

BILL NO. S-75-04-35

SPECIAL ORDINANCE NO. S-76-75

AN ORDINANCE approving a contract for proposed purchase of materials for Street Lighting Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

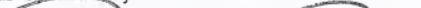
SECTION 1. The contract dated April 3, 1975 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and PREFERRED PRODUCTS CO., for:

150 - 8' Mast Arm	\$ 3,046.50
200 - 12' Mast arm	<u>7,312.00</u>
TOTAL	\$10,358.50

all as more particularly set forth on City Utilities Purchase Order No. 6599, which is on file in the Office of the Department of Purchasing, is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

pproval by the Mayor.


Don D. Burns
Councilman

APPROVED AS TO FORM
AND LEGALITY.

AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

4/22/75

Charles W. Utterman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/> 9	<input type="checkbox"/> 0	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____

DATE:

5-13-75

Charles W. Utterman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning-Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1-76-75 on the 13th day of May, 197____.

ATTEST:

(SEAL)

Charles W. Utterman

James Stier

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 197____, at the hour of 12:00 o'clock A.M., E.S.T.

Charles W. Utterman

CITY CLERK

Approved and signed by me this 14th day of May, 197____, at the hour of 11:30 o'clock A.M., E.S.T.

John J. Schreyer

MAYOR

Bill No. S-75-04-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract for proposed purchase of materials for Street Lighting
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Pass.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Ninga

Eugene Kraus, Jr.

CONCURRED IN
DATE 5-13-75 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

April 8, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" for Purchase Order 6599 in the amount of \$10,358.50.

The mast arms are required for street lighting projects and the inventory is low. Due to the 5 week delivery time it is necessary to place this order at this time.

An ordinance will be submitted for formal approval at a later date.

Sincerely,


Dr. Jerry D. Boswell
Chairman, Board of Public Works

JDB:tg

Richard W. Paul Paul Burns John Schmidt
Virginia G. Schmidt William T. Hanga John Neubold
Eugene Kraus James T. Tolman James D. Hiltz

MEMBERS OF THE COMMON COUNCIL

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

62-35-26-4192
ORIGINAL
PURCHASE ORDER NO. 65991

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 10, 1975

Preferred Products Co.
3205 Devereaux
Indianapolis, Indiana 46208

APPROVED
Board of Public Works

George D. Russell
Carl E. O'Neal
Glenn Conkling

SHIP TO —

Street Lighting
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

**CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA - STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	150	8' Mast Arm #82-004 for wood pole mounting, with truss rods, 2" slip fitter. Hapco Cat. #82-004		154.01	
	200	12' mast arm, with truss-rods, for wood pole mounting, 2" slip fitter, Hapco Cat. #85-308		20.31/ea 3046.50	
				36.56/ea 7312.00	
\$10358.50					
Delivery: 5 Weeks Net-30 Freight Prepaid & Allowed					
SUBJECT TO COUNCILMANIC APPROVAL					
ATTENTION Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Ft. Wayne, Indiana 46802 Show P. O. Number on Packing Slip and invoice.					
ATC/le 875-74					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

George D. Russell
CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

✓

TITLE OF ORDINANCE Special Ordinance

8-75-04-35

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 150 8' Mast Arms & 200 12' Mast Arms from Preferred Products Company in amount of \$10,358.50 to replenish supply in Street Lighting Department.

SEE "PRIOR APPROVAL" & PURCHASE ORDER ATTACHED

EFFECT OF PASSAGE Provide necessary mast arms for street lighting projects.

EFFECT OF NON-PASSAGE Unable to provide materials for street lighting projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$10,358.50 to City Utilities

ASSIGNED TO COMMITTEE

City Utilities